

# Purchase Order PO No. 19142825

Order Date: 7/8/2019

Internal Tracking No.: 22623 19-0007688

#### **Contractor Info**

Liberty Office Products 17601909017 PO Box 630729 Houston, TX 77263-0729

(800) 460-8900

Bill To

101 EAST 15TH ST., Accts Payable: APPO@twc.state.tx.us Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78701 Ship To

Irene Morales TWC (512) 305-9636 101 E 15TH ST AUSTIN TX 78778

**NOTE TO CONTRACTOR:** Irene Morales

(512) 305-9636

#### **Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

# Bobby Pounds

### Texas Comptroller of Public Accounts – Statewide Procurement Division

Agend	;y	Р	urchaser	Email				Phone
Texas Workforce Commission - 320			fontinique Holder-Hall	montinique.holder-hall@twc.state.tx.us				
Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem		QTY	UOM	Unit Price	Extended Price
1	61569	61569146553	Clips, Binder, Small, 3/4" Wi Pk, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 7/11/2019 MPN: 36550BX Manufacturer Name: Business		1	Pack	2.68	\$2.68

Total \$2.68